

IN RE:

SHAWN W DEFFNER

Case No.:19-22776 GLT

Debtor(s)

Ronda J. Winnecur
Movant
vs.
No Respondents.

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecur, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 07/12/2019 and confirmed on 09/27/2019 . The case was subsequently (D)
CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		76,442.14
Less Refunds to Debtor	1,503.71	
TOTAL AMOUNT OF PLAN FUND		<u>74,938.43</u>

Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	3,281.67
Trustee Fee	3,563.44
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	<u>6,845.11</u>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	FREEDOM MORTGAGE CORPORATION Acct: 3847	0.00	45,356.55	0.00	45,356.55
	FREEDOM MORTGAGE CORPORATION Acct: 3847	3,185.63	0.00	0.00	0.00
	SWISSVALE BOROUGH (RE) Acct: 9420	571.20	0.00	0.00	0.00
	SWISSVALE BOROUGH (RE) Acct: 9420	614.30	0.00	0.00	0.00
	NISSAN MOTOR ACCEPTANCE CORP Acct: 9266	28,098.53	18,388.46	3,557.03	21,945.49
	US BANK TRUST NA - TRUSTEE CVF III M Acct: 1657	3,985.82	546.49	244.79	791.28
					<u>68,093.32</u>

Priority

ALBERT G REESE JR ESQ Acct:	0.00	0.00	0.00	0.00
SHAWN W DEFFNER Acct:	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	SHAWN W DEFFNER	1,503.71	1,503.71	0.00	0.00
	Acct:				
	LAW OFFICE OF ALBERT G REESE JR	0.00	0.00	0.00	0.00
	Acct:				
	ALBERT G REESE JR ESQ	3,300.00	3,281.67	0.00	0.00
	Acct:				
	SWISSVALE BOROUGH (EIT)	0.00	0.00	0.00	0.00
	Acct: 4819				
	INTERNAL REVENUE SERVICE*	4,540.12	0.00	0.00	0.00
	Acct: 9420				
* * * N O N E * * *					
Unsecured					
	SWISSVALE BOROUGH (REFUSE)	192.50	0.00	0.00	0.00
	Acct: 9420				
	WOODLAND HILLS SD (SWISSVALE)(EIT)	125.49	0.00	0.00	0.00
	Acct: 9420				
	SWISSVALE BOROUGH (EIT)	125.49	0.00	0.00	0.00
	Acct: 9420				
	DUQUESNE LIGHT COMPANY(*)	189.98	0.00	0.00	0.00
	Acct: 0189				
	ECMC(*)	31,200.53	0.00	0.00	0.00
	Acct: 9420				
	AMERICAN EXPRESS	0.00	0.00	0.00	0.00
	Acct: 1000				
	AMERICAN EXPRESS NATIONAL BANK	543.68	0.00	0.00	0.00
	Acct: 1004				
	AMERICAN EXPRESS NATIONAL BANK	1,326.92	0.00	0.00	0.00
	Acct: 1000				
	AMERICAN EXPRESS	0.00	0.00	0.00	0.00
	Acct: 1423				
	LVNV FUNDING LLC	21,443.01	0.00	0.00	0.00
	Acct: 3964				
	BANK OF AMERICA**	0.00	0.00	0.00	0.00
	Acct: 4504				
	BARCLAYS BANK DELAWARE	0.00	0.00	0.00	0.00
	Acct: 1706				
	CAPITAL ONE BANK (USA) NA BY AMERIC.	7,802.81	0.00	0.00	0.00
	Acct: 8267				
	CAPITAL ONE**	0.00	0.00	0.00	0.00
	Acct: 4777				
	LVNV FUNDING LLC	4,203.31	0.00	0.00	0.00
	Acct: 2494				
	LVNV FUNDING LLC	2,160.84	0.00	0.00	0.00
	Acct: 9230				
	CITIBANK NA**	1,701.36	0.00	0.00	0.00
	Acct: 1706				
	CREDIT COLLECTION SERVICES	0.00	0.00	0.00	0.00
	Acct: 5752				
	CREDIT ONE BANK	0.00	0.00	0.00	0.00
	Acct: 9060				
	CROSS RIVER BANK	0.00	0.00	0.00	0.00
	Acct: 3242				
	FINANCE OF AMERICA	0.00	0.00	0.00	0.00
	Acct: 0418				
	LVNV FUNDING LLC	543.30	0.00	0.00	0.00
	Acct: 3742				
	DISTRICT COURT	0.00	0.00	0.00	0.00
	Acct: 2012				

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS					Page 3 of 4
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	KEYBANK NA**	1,707.57	0.00	0.00	0.00
	Acct: 5631				
	LENDING CLUB CORP*	0.00	0.00	0.00	0.00
	Acct: 3964				
	LENDING CLUB CORP*	0.00	0.00	0.00	0.00
	Acct: 3964				
	MARINER FINANCE LLC	0.00	0.00	0.00	0.00
	Acct: 8811				
	MERRICK BANK	0.00	0.00	0.00	0.00
	Acct: 6375				
	METRO FAMILY PRACTICE	0.00	0.00	0.00	0.00
	Acct: 5348				
	NATIONSTAR MORTGAGE LLC D/B/A MR C	0.00	0.00	0.00	0.00
	Acct: 7432				
	PLAINS COMMERCE BANK*	0.00	0.00	0.00	0.00
	Acct: 3537				
	STATEBRIDGE COMPANY LLC++	0.00	0.00	0.00	0.00
	Acct: 7988				
	STO ROX NEIGHBORHOOD HLT	0.00	0.00	0.00	0.00
	Acct: 0175				
	TRIBUTE GOLD MASTERCARD	0.00	0.00	0.00	0.00
	Acct: 1956				
	UPSTART	0.00	0.00	0.00	0.00
	Acct: 3052				
	VERIZON BY AMERICAN INFOSOURCE AS	311.44	0.00	0.00	0.00
	Acct: 0001				
	LVNV FUNDING LLC	682.05	0.00	0.00	0.00
	Acct: 2168				
	INTERNAL REVENUE SERVICE*	198.20	0.00	0.00	0.00
	Acct: 9420				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	GRB LAW**	0.00	0.00	0.00	0.00
	Acct:				
	MARIO HANYON ESQ	0.00	0.00	0.00	0.00
	Acct:				
	QUEST DIAGNOSTIC VENTURE LLC	0.00	0.00	0.00	0.00
	Acct:				

NONE

TOTAL PAID TO CREDITORS	68,093.32
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TOTAL CLAIMED

PRIORITY	4,540.12
SECURED	36,455.48
UNSECURED	74.458.48

Date: 01/27/2023

/s/ Ronda J. Winnecour

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